

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11427-AMC

Bernice Louellen Shippen
108 W Spring Ave Apt 9
Ardmore PA 19003-1232

Petition Filed Date: 04/29/2024
341 Hearing Date: 08/02/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC »» 001	Unsecured Creditors	\$1,482.28	\$0.00	\$0.00
2	UPSTART NETWORK INC »» 002	Unsecured Creditors	\$14,127.22	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$454.32	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$908.53	\$0.00	\$0.00
5	CITIBANK NA »» 005	Unsecured Creditors	\$133.71	\$0.00	\$0.00
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$4,178.78	\$0.00	\$0.00
7	CW NEXUS CREDIT CARD HOLDINGS LLC »» 007	Unsecured Creditors	\$1,267.49	\$0.00	\$0.00
8	T-MOBILE USA INC »» 008	Unsecured Creditors	\$311.48	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$8,736.18	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$451.00	\$0.00	\$0.00
11	JP MORGAN CHASE BANK NA »» 011	Unsecured Creditors	\$6,359.30	\$0.00	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$841.45	\$0.00	\$0.00
13	AMERICAN EXPRESS NATIONAL BANK »» 013	Unsecured Creditors	\$1,084.14	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$395.40	\$0.00	\$0.00
15	PHILADELPHIA PARKING AUTHORITY »» 015	Unsecured Creditors	\$621.00	\$0.00	\$0.00
16	QUANTUM3 GROUP LLC »» 016	Unsecured Creditors	\$29,782.30	\$0.00	\$0.00
17	MARINER FINANCE LLC »» 017	Unsecured Creditors	\$2,088.73	\$0.00	\$0.00

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18	SELECT PORTFOLIO SERVICING INC »» 018	Mortgage Arrears	\$17,882.84	\$0.00	\$0.00
19	ONE MAIN FINANCIAL GROUP LLC »» 019	Unsecured Creditors	\$7,501.09	\$0.00	\$0.00
20	DISCOVER BANK »» 020	Unsecured Creditors	\$5,246.93	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$0.00	Current Monthly Payment:	\$1,375.00
Paid to Claims:	\$0.00	Arrearages:	\$4,125.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$82,500.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.